

Alternatives to Abortion Invoice

**Contract #** CS170042008 **Vendor Name:** Mother's Refuge  
**Vendor Number:** 43145462800/MB00094144 **Vendor Address:** 14400 E 42nd St S Ste #220  
Independence, MO 64055

**Bill To:** Office of Administration  
Commissioner's Office  
201 W. Capitol Ave, Room 125  
Jefferson City, MO 65101

**Invoice Number:** MR-06-17  
**Invoice Date:** 6/1/2017  
**Service Period:** 06/01/2017 - 06/30/2017

<u>Total Contracted Allocation</u>	<u>Prior Invoiced Total</u>	<u>June Award Amount</u>
\$ 100,082.64	\$ 62,997.08	\$ 37,085.56

Quarterly expenditure adjustment:

Total Due: \$ 37,085.56

Allocation Remaining \$ -

Signature: Angel McDonald